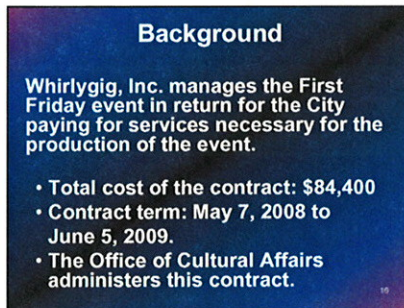


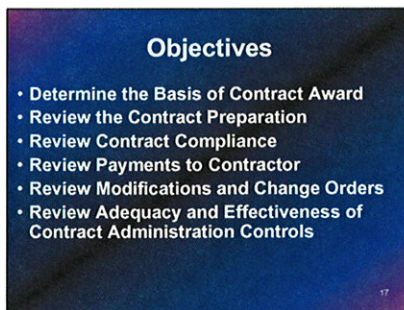
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### Findings

We noted the following exceptions related to Contract Compliance:

- The Contractor did not have a City business license.
- Deliverables were not prepared in the format prescribed by the contract.
- No written operational plan addressing the Report for the City of Las Vegas to evaluate the success of First Friday with recommendations for its growth was received by the City.
- No list of sponsors was delivered to the City prior each First Friday event.
- Financial records were not prepared or maintained by the Contractor for the First Friday event.

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### Findings (continued)

We noted the following exception related to a comprehensive Contract Policy and Procedure:

- A comprehensive, written contract monitoring policy and procedure does not exist.

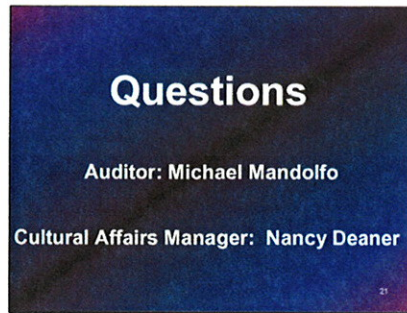
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### Findings (continued)

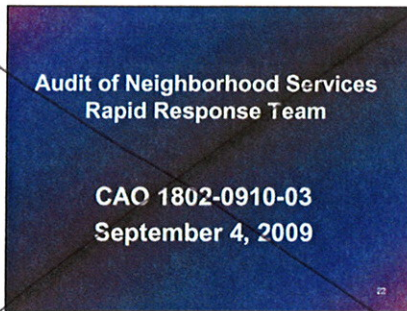
We noted the following Management Control exceptions that in our opinion would or could limit management's ability to effectively administer this contract:

- No documented analyses of the Contractor's performance were prepared.
- A checklist was not included within the Contract File to document in a summary fashion the contents of the file.

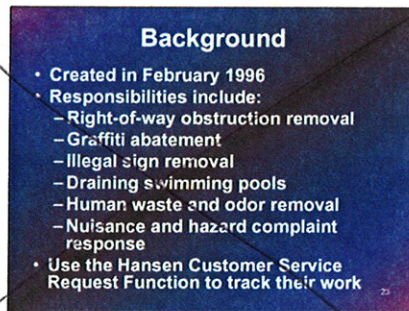
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Submitted at meeting

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